

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  28		3. Effective Date  2004JAN12		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AD TODD BURROWS (586)753-2490 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BURROWST@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) SUPSHIP NEW ORLEANS 2300 GENERAL MEYER AVE NAVAL SUPPORT ACTIVITY, BLDG. 16 NEW ORLEANS, LA 70142-5700		Code N63124	
				SCD C PAS NONE ADP PT N63124			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BOLLINGER / INCAT USA, L.L.C. 8365 HIGHWAY 308 LOCKPORT, LA. 70374-3954  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-T064/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001OCT09	
Code IUDC0		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AG NET INCREASE: \$151,265.25							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARCIA CZAR CZARM@TACOM.ARMY.MIL (586)574-6278			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JAN12	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-01-D-T064/0002	MOD/AMD 28	
Name of Offeror or Contractor: BOLLINGER / INCAT USA, L.L.C.			

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification 28 to Delivery Order 2 is a unilateral modification to fund Hull/Machinery, War Risk, and Innocent Owner's Insurance for 3 months (January 10th - April 9th, 2004).

2. CLIN 0002AN is established at \$9,934.00 to support CLIN 0002AH.

3. CLIN 0002AP is established at \$104,206.00 to support CLIN 0002AJ.

4. CLIN 0002AQ is established at \$4,363.00 to support CLIN 0002AL.

5. CLIN 0002AR is established at 32,762.25 to support CLIN 0002AJ. This will be used to help fund Hull/Machinery Insurance for the third quarter (April 10th - July 9th).

5. The amount of this contract has increased from \$10,436,385.00 by \$151,265.25 to \$10,587,650.25

6. All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A 030 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T064/0002 MOD/AMD 28	Page 3 of 6
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Name of Offeror or Contractor: BOLLINGER / INCAT USA, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HSV WAR RISK INSURANCE PRON: E132C929EH PRON AMD: 01 ACRN: AK AMS CD: 64380452600</p> <p>Nov 03 - Jan 04 Jan 04 - Apr 04</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ 9,934.00
0002AJ	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HSV HULL &amp; MACH/IV INSURANCE PRON: E132C927EH PRON AMD: 01 ACRN: AK AMS CD: 64380452600</p> <p>Nov 03 - Jan 04 Jan 04 - Apr 04</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ 104,206.00
0002AL	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: HSV INNOCENT OWNERS INSURANCE PRON: E132C930EH PRON AMD: 01 ACRN: AK AMS CD: 64380452600</p> <p>Oct 03 - Jan 04 Jan 04 - Apr 04</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ 4,363.00
0002AN	<p><u>FUNDING IN SUPPORT OF CLIN 0002AH</u></p>	1	LO		\$ 9,934.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T064/0002 MOD/AMD 28	Page 4 of 6
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Name of Offeror or Contractor: BOLLINGER / INCAT USA, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: HSV 2QTR INS FOR WAR RISK PRON: E132C938EH PRON AMD: 01 ACRN: AG AMS CD: 65480446100</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 31-MAR-2004</p> <p>\$ 9,934.00</p>				
0002AP	<p><u>FUNDING IN SUPPORT OF CLIN 0002AJ</u></p>	1	LO		\$ 104,206.00
	<p>NOUN: HSV HULL/MACHINERY VSSL INSUR PRON: E132C936EH PRON AMD: 01 ACRN: AG AMS CD: 65480446100</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-SEP-2004</p> <p>\$ 104,206.00</p>				
0002AQ	<p><u>FUNDING IN SUPPORT OF CLIN 0002AL</u></p>	1	LO		\$ 4,363.00
	<p>NOUN: HSV 2QTR INNOCENT OWNER INSUR PRON: E132C937EH PRON AMD: 01 ACRN: AG AMS CD: 65480446100</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 31-MAR-2004</p> <p>\$ 4,363.00</p>				

Name of Offeror or Contractor: BOLLINGER / INCAT USA, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0002AR	<div>FUNDING IN SUPPORT OF CLIN 0002AJ</div> <div>NOUN: HULL/MACHINERY INSURANCE PRON: E132C525EH      PRON AMD: 02      ACRN: AG AMS CD: 65480446100</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>1</td><td>31-DEC-2003</td></tr></table><div>\$      32,762.25</div></div>	REL CD	QUANTITY	DATE	001	1	31-DEC-2003	1	LO		\$ 32,762.25
REL CD	QUANTITY	DATE									
001	1	31-DEC-2003									

Name of Offeror or Contractor: BOLLINGER / INCAT USA, L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AN	E132C938EH 65480446100	AG 1 32C938	\$ 0.00	\$ 9,934.00	\$ 9,934.00
0002AP	E132C936EH 65480446100	AG 1 32C936	\$ 0.00	\$ 104,206.00	\$ 104,206.00
0002AQ	E132C937EH 65480446100	AG 1 32C937	\$ 0.00	\$ 4,363.00	\$ 4,363.00
0002AR	E132C525EH 65480446100	AG 1 32C525	\$ 0.00	\$ 32,762.25	\$ 32,762.25
NET CHANGE				\$ 151,265.25	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	21 32040000031C1C09P654804255Y S20113	W56HZV	\$ 151,265.25
NET CHANGE				\$ 151,265.25

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 10,436,385.00	\$ 151,265.25	\$ 10,587,650.25